

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #755
1100 CIRCUIT CITY RD,
PH(618)998-1828 FAX(618)998-4100,
MARION, IL 62959, US

Invoice: 10289477		Date	Customer No.	Store	Customer Order		Order Date
		10/27/08	2000077	0755	2167187		10/02/08
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.		Date Shipped
3% 15		R6A		TMX	1206710		10/27/08
Carrier				BL Number	PRO Number		Freight
ALL COAST INTERMODAL SERVIES				5391598	0		Prepaid
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	42XV540U	Flat Display - LCD, 40"-49"	65	65	1,050.00	1,050.00	68,250.00
					Tax	0	Tax Amt 0.00
					Shipping / Handling		
					Invoice Discount		
					Total		68,250.00

**SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

**DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT
NOT AFTER 10/16**

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTER

This sale concerns products and/or technical data that may be controlled under the U S Export Administration regulations, and may be subject to the approval of the U S Department of Commerce prior to export Any export or re-export by the purchaser, directly or indirectly, in contravention of US Export Administration regulations or other applicable laws, is prohibited For example, the U S prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North korea, Sudan and Syria This list is subject to change Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse All claims for damage in-transit must be made at once by customer directly with the local carrier Insurance arrangement and coverage are to be made, and the cost borne by, the customer

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CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #755
1100 CIRCUIT CITY RD,
PH(618)998-1828 FAX(618)998-4100,
MARION, IL 62959, US

Invoice: 10289478		Date	Customer No.	Store	Customer Order	Order Date	
		10/27/08	2000077	0755	2170598	10/09/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		TMX	1207362	10/27/08	
Carrier				BL Number	ERO Number	Freight	
ALL COAST INTERMODAL SERVIES				5391598	0	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	46XV540U	Flat Display - LCD, 40"-49" T06-099P	60	60	1,350.00 -75	1,275.00	76,500.00
				Tax%	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		76,500.00	

**SHIP TO ARRIVE ON THURSDAY, OCTOBER 23, 2008

DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/23

REQUEST APPT VIA THE GSS WEBSITE @

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11/06/2008 10:04 6154446993

D&W

PAGE 02/03

①

10/24/08

From **TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.**
c/o **TOSHIBA LOGISTICS AMERICA, INC.**
AV. RIO BRAVO 2200, PHASE INDUSTRIAL RIO BRAVO
ZARAGOZA, D.F., CD JUAREZ CHIHUAHUA, C.P. 32700
MEXICO

Toshiba Logistics America, Inc
CIRCUIT CITY #755
1100 CIRCUIT CITY RD
PH(618)790-1820 FAX(618)790-4100
NARION IL 62959 US
P.O. NO.: MODEL NO.:
B/L NO.:

B/L NO.: 5291598

SCAC: ALTL

Seal number:

001310

Trailer number:

92386

5291598

SPECIAL INSTRUCTIONS:

Pro number:

MX 13 2000077 0755

CUSTOMER ORDER INFORMATION

CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY
67187	42XV540U	65						
70598	46XV540U	60						

CARRIER INFORMATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS	NMFC#	CLASS	*WEIGHT (SUB. TO CORRECTION)	ORDER NUMBER
65	45 42XV540U Flat Display - LCD KB3			3770.00	1206710 366723
60	46 46XV540U Flat Display - LCD KB3			4680.00	1207362 366724

SHIP TO ARRIVE ON TUESDAY, OCT 14, 2008 **DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT
ER 10/14** REQUEST APPT VIA THE CCS WEBSITE @ <https://xapps.ccity.com/centralscheduling> ANY
BLEMS WITH DELIVERY, CONTACT CHARLENE MESTER @ 973 628 8000 X5290 Carrier must send POD via
il to Pam_Dillard@tsc.com and Mike_Jones@tsc.com. *****Circuit City Trailers cannot be
pped***** Carrier must send POD via email to Pam_Dillard@tsc.com and
e_jones@tsc.com. *****Circuit City Trailers cannot be dropped***** *** EOM ***

F.E.C'D BY: *Col J*
NUMBER OF CARTONS 125ctns
DATE: 10/28/08
CIRCUIT CITY

89% 0% 0% 43% 0%

125

3450.00

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or
declared value of the property as follows
The signed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Freight Terms: Collect: ☐ Prepaid: ☐ 3rd Party: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing
between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been
established by the carrier and are available to the shipper, on request, and to all applicable state and federal
regulations.

The carrier shall not make delivery of this shipment without payment of freight
and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named contents are properly classified,
packaged, marked and labeled, and are in proper condition for
transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and requires pickup. Carrier certifies
emergency response information was made available under carrier has the DOT
emergency response guidebook or equivalent documentation in the vehicle.

Oct-25-08

1

CONTROL# CC 0578

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Inuit City

SHIP TO: _____

INVOICE: 10 289874-75 SHIPPED: 10 1271

DEBIT: Unpaid WASE AMOUNTS: \$ _____

ORDER RELEASE(S) # _____ BOL# 5 371858

_____ MERCH: _____

CARRIER: W PRO/TRAILER# _____

UPS/RPS _____ PICK UP RECORD # _____

SPOKE WITH: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____

COMMENTS: 10/29

DATE POD RCYD: / /

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C
Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #567
1901 COOPER DR,
PH(580)226-3280 FAX(580)490-9360,
ARDMORE, OK 73401, US

Invoice: 10289874		Date	Customer No.	Store	Customer Order	Order Date	
		10/27/08	2000077	0567	2170582	10/09/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1207319	10/27/08	
Carrier				BL Number	PRO Number	Freight	
WESTERN EXPRESS T/L				5371858	0	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	D-R410	DVD - RAM	80	80	93.60	93.60	7,488.00
2	SD-6100	DVD	167	167	45.40	45.40	7,581.80
3	XD-E500	DVD XDE Player	71	71	112.50	112.50	7,987.50
				Tax%	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total			23,057.30

**SHIP TO ARRIVE ON THURSDAY, OCTOBER 23, 2008

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REQUEST APPT VIA THE CCC WEBSITE @

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<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTE

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Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #567
1901 COOPER DR,
PH(580)226-3280 FAX(580)490-9360,
ARDMORE, OK 73401, US

Invoice: 10289875		Date	Customer No.	Store	Customer Order	Order Date	
		10/27/08	2000077	0567	2170603	10/09/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1207367	10/27/08	
Carrier				BL Number	PRO Number	Freight	
WESTERN EXPRESS T/L				5371858	0	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	SD-P91S	Portable DVD	30	30	140.40	140.40	4,212.00
				Tax	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		4,212.00	

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A799369

From **TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.**
16500 E. HIGHWAY 100, SUITE 100, TOSHIBA LOGISTICS AMERICA, INC. US

CIRCUIT PLT 837
LAGE COOPER DR
PINEBROOK 225-8560 FAX (800) 496-9350
ANDMORE ON 73401 US

P.O. NO.:

MODEL NO: 5371858
BL NO: 5371858

BL NO:

5371858

SCAG:

Seal number:

Trailer number:

SPECIAL INSTRUCTIONS:

11/27/08 10:23

Pro number:

571077 TAIL 10/23

CUSTOMER'S ORDER			CUSTOMER'S ORDER			CUSTOMER'S ORDER		
MODEL NO.	QTY		MODEL NO.	QTY		MODEL NO.	QTY	
1170502	71	10-1000						
1170502	20	10-8410						
1170502	107	10-8100						
1170502	30	10-8100						

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS	NMFCs	CLASS	WEIGHT (SUB. TO CORRECTION)	ORDER NUMBER
12	107 10-8100 DVD	011		571 36	1207117
15	70 10-8100 DVD	011		150 00	1207117
10	30 10-8100 DVD	011		150 00	1207117
10	71 10-8100 DVD	011		150 00	1207117

RECEIVED TO ARRIVE ON THURSDAY, OCTOBER 23, 2008. DELIVERY MUST BE MADE FOR 1 DAY BEFORE DELIVERY. NOT GIVEN TO DELIVERY SERVICE VIA THE CARRIER. CONTACT CHARLIE M. STEIN 8 430 820 3010. PRIOR MUST READ POB via email to the carrier. The carrier cannot be held responsible for any damage or loss.

Del # 1224816
10-29-08
Gerdania Carter

Where the rate is dependent on volume, shippers are required to state specifically in writing the agreed or proposed value of the property as follows:
The maximum declared value of the property is specifically stated by the shipper to be not exceeding \$_____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14705(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE: _____

Trailer Logbook: ☐ By Shipper ☐ By Driver

Freight Counters: ☐ By Driver/Pileup ☐ By Driver/Pileup

CARRIER SIGNATURE / PICKUP DATE: _____

SHIPPER SIGNATURE: _____

GRAND TOTAL: _____

P.1/1

10:19935369711

1200222083

10:1-29-08 10:1-29-08 10:1-29-08

CONTROL# CC0587

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Inuit City

SHIP TO _____

INVOICE: 10289932 3,4,5 SHIPPED: 1/1

DEBIT: unpaid WISE AMOUNTS: \$ _____

ORDER RELEASE(S) # _____ BOL# 5371854

_____ MERCH: _____

CARRIER: Amr PRO/TRAILER# HT-3774

UPS/RPS _____ PICK UP RECORD # _____

SPOKE WITH: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____

COMMENTS: 10/27

DATE POD RCYD: 1/1

TOSHIBA

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82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C.

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

Ship To

CIRCUIT CITY #353
680 S LEMON AVE,
PH(909)595-2434 FAX(909)585-7962,
WALNUT, CA 91789, US

Invoice: 10289932		Date	Customer No.	Store	Customer Order	Order Date	
		10/27/08	2000077	0353	2167191	10/02/08	
Terms (FOB Origin)	Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped		
3% 15	R6A		MIT	1206962	10/27/08		
Carrier			BL Number	PRO Number	Freight		
HONOR			5371854	ht-3774	Prepaid		
Sl#	Model	Description	Order Qty	Ship Qty	Orig. Price / Discount	Unit Price	Extension
1	32AV502U	Flat Display - OS LCD 26"-	33	33	504.00	504.00	16,632.00
				Tax	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		16,632.00	

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REQUEST APPT VIA THE CCS WEBSITE @

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Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #353
680 S LEMON AVE,
PH(909)595-2434 FAX(909)585-7962,
WALNUT, CA 91789, US

Invoice: 10289933		Date	Customer No.	Store	Customer Order	Order Date	
		10/27/08	2000077	0353	2170575	10/09/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1207312	10/27/08	
Carrier				BL Number	PRO Number	Freight	
HONOR				5371854	ht-3774	Prepaid	
SL#	Model	Description	Order Qty	Ship Qty	Orig. Price / Discount	Unit Price	Extension
1	19LV505	LCD TV/DVD Combo < 24"	150	150	320.00	320.00	48,000.00
2	19AV500U	Flat Display - OS LCD 10" -	395	395	264.00	264.00	104,280.00
				Tax%	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total			152,280.00

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Bill To

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CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #353
680 S LEMON AVE,
PH(909)595-2434 FAX(909)585-7962,
WALNUT, CA 91789, US

Invoice: 10289934		Date	Customer No.	Store	Customer Order	Order Date	
		10/27/08	2000077	0353	2170581	10/09/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1207318	10/27/08	
Carrier				BL Number	PRO Number	Freight	
HONOR				5371854	ht-3774	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	D-R410	DVD - RAM	130	130	93.60	93.60	12,168.00
2	SD-6100	DVD	395	395	45.40	45.40	17,933.00
3	XD-E500	DVD XDE Player	87	87	112.50	112.50	9,787.50
				Tax#	0	Tax Amt	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		39,888.50	

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Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #353
680 S LEMON AVE,
PH(909)595-2434 FAX(909)585-7962,
WALNUT, CA 91789, US

Invoice: 10289935		Date	Customer No.	Store	Customer Order	Order Date	
		10/27/08	2000077	0353	2170602	10/09/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1207366	10/27/08	
Carrier			BL Number		ERO Number	Freight	
HONOR			5371854		ht-3774	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	SD-P91S	Portable DVD	46	46	140.40	140.40	6,458.40
				Tax%	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		6,458.40	

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DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/23

REQUEST APPT VIA THE CCS WEBSITE @

**SHIP TO ARRIVE ON THURSDAY, OCTOBER 23, 2008

**DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT
NOT AFTER 10/23**

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTEI

This sale concerns products and/or technical data that may be controlled under the U S Export Administration regulations, and may be subject to the approval of the U S Department of Commerce prior to export Any export or re-export by the purchaser, directly or indirectly, in contravention of US Export Administration regulations or other applicable laws, is prohibited For example, the U.S. prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North Korea, Sudan and Syria This list is subject to change Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse All claims for damage in-transit must be made at once by customer directly with the local carrier Insurance arrangement and coverage are to be made, and the cost borne by, the customer

CONTROL#

00588

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME

Levitt City

SHIP TO

INVOICE

10289936-40

SHIPPED

10/27/1

DEBIT

Unpaid

WASE

AMOUNTS \$

ORDER RELEASE(S) #

BOL#

5371856

MERCH:

#

CARRIER

WSX1

PRO/TRAILER#

UPS/TPS

PICK UP RECORD #

SPOKE WITH:

DATE:

DATE:

DATE:

COMMENTS:

10/31

DATE POD RCYD:

/ /

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.
82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L L C
Lockbox - P.O BOX 98076, Chicago, IL 60693-0000, US

Bill To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

Ship To

CIRCUIT CITY#775
19925 INDEPENDENCE BLVD,
PH(352)429-6200 FAX(352)429-6210,
GROVELAND, FL 34736, US

Invoice: 10289936		Date	Customer No.	Store	Customer Order	Order Date	
		10/27/08	2000077	0775	2167194	10/02/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206963	10/27/08	
Carrier				BL Number	PRO Number	Freight	
WESTERN EXPRESS T/L				5371856	533510	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	26AV502U	Flat Display - OS LCD 26"-	225	225	424.00	424.00	95,400.00
				Tax%	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		95,400.00	

*SHIP TO ARRIVE ON THURSDAY, OCT 16, 2008

DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/16

REQUEST APPT VIA THE CCS WEBSITE @

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**DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT
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